AMENDMENT OF SOLICITATI	ON OF CONTI	CONTRACT 1. Contra		D Code ixed-Fee	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)		
P00040	2003NOV19	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A						
TACOM WARREN BLDG 231		DCMA CHICAG						
AMSTA-AQ-ALEB SALLY PETROUS (586)574-8824		1523 WEST CEN BLDG 203						
WARREN, MICHIGAN 48397-5000			IGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: PETROUSS@TACOM.ARMY.MIL		S	CD A	PAS NONE	ADP 1	РТ но0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
SYSTEMS & ELECTRONICS INC.			$\vdash$					
201 EVANS LANE				9B. Dated (See	Item 11)			
M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126								
			X	10A. Modificat	ion Of Contract	t/Order No.		
THE PROTEINING A TANK PARTY PA	and a star of a star of			DAAE07-01-C-	M003			
TYPE BUSINESS: Large Business Perfo		10B. Dated (See Item 13)						
Code 98255 Facility Code	THE PERM CALL V. A DDI Y.	EG TO AMENDMEN	TC OF C	2000DEC28	G.			
	THIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers			
is extended, is not extended.  Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b	) By ackr	owledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	quired)							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	1							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	cribed In	Item 14.				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T  X C. This Supplemental Agreement Is Ent	·		agreemen	t of the part	ies			
D. Other (Specify type of modification a	and authority)							
E IMPORTANTE Controlon :	X is required to sign	this document and r	-4			Off:		
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	is required to sign				opies to the Issu ct matter where	U		
-	- <b>g</b>							
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	10A, as he	retofore change	ed, remains uncl	hanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name A	and Title (	Of Contracting	Officer (Type o	r print)		
	•	STANLEY T	KULCZY			• 7		
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
		By		/SIGNED/		2003NOV19		
(Signature of person authorized to sign)			gnature o	f Contracting C	Officer)	2003140413		
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M003

MOD/AMD P00040

Page 2 of 3

Name of Offeror or Contractor: systems & electronics inc.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-01-C-M003

MODIFICATION NUMBER: P00040

PURPOSE OF MODIFICATION: Reidentify Work Directive M003-E202 as M003-E210 under CLIN 0005BB with a period of

performance that extends to 31 Dec 03

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$41,951,723.56 PREVIOUS STS CONTRACT AMOUNT: \$9,175,951

NET AMOUNT THIS ACTION: \$ 0.00 NET AMOUNT THIS ACTION: \$

CURRENT CONTRACT DOLLAR AMOUNT: \$41,951,723.56 CURRENT STS DOLLAR AMOUNT \$9,175,951

1. The purpose of this modification is to reidentify work directive M003-E202 under CLIN 0005BB as M003-E210 with a period of performance that extends to 31 Dec 03 as shown below:

<u>CLIN</u> <u>WD Number</u> <u>Rev</u> <u>WPA#</u> <u>Description</u>

0005BB M003-E210

(formerly

M003-E202) - - FOS Version 7 Technical Interface

- 2. This modification results in no cost impact to the STS CPFF contract amount.
- 3. This modification results in no cost impact to the total contract amount.
- 4. The following Sections of the contract are changed as a result of this modification:

## SECTION B:

CLIN 0005BB - is revised to reflect work directive M003-E210 in place of M003-E202;

5. All terms and conditions of contract DAAE07-01-C-M003 remain unchanged and in full force and effect except for those changes incorporated by contract modification P00040.

\*\*\* END OF NARRATIVE A 045 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PHN/SHN DAAE07-01-C-M003

MOD/AMD P00040

**Page** 3 **of** 3

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005BB	SERVICES LINE ITEM				\$
	NOUN: FOS VERSION 7 TECH INTERFACE PRON: 7206F40072 PRON AMD: 03 ACRN: AB AMS CD: 52899330104				
	WD M003-E210, FOS Version 7 Technical Interface				
	WD KT FY REV REF HRS STS COST FEE TOTAL				
	Orig P22 939 02 \$85,703 7,850 \$93,553  A P27 (200) 02 (\$18,254) (\$1,672) (\$19,926)  B P31 0 02 Extend period of performance  E210 P40 0 02 (WD M003-E210 replaces M003-E203  \$73,627  =======	2)			
	NOTE: From this modification P00040 forward, the work directive number under CLIN 0005BB is identified as M003-E210 rather than M003-E202.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2003				
	\$ 73,627.00				